

CAPPS Financials  
Enhancements (SRs) Submitted to User Group  
Date of Report: 07/25/19

Service Requests (SR) Information  
Voting Items

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Level of Effort	Short Description	Long Description	Synopsis of Request (Requirements)	Proposed Solution (How it would work/ Customization Overview)	CAPPS Support Team Vote Recommendation
14426	TDI	CAPPS Financials	Yes	Cash Receipts	High	Low	Add a batch total to the batch approval screen in cash receipts.	Add batch totals to approval screen in cash receipts.	The cash receipt batch approval page has the batch id field, but the page is missing the batch amount which is needed during approvals.	Add the batch total to the cash receipt batch approval page.	Approve
10064	TJJD	CAPPS Reporting	Yes	Purchasing	Medium	Medium	Add an additional field “Days Available for PO Sourcing” to “Requisition to be Sourced Report.”	Currently, reqs are showing up on the report that are already a number of days old. This is because when a req gets approved, the CAPPS clock starts on the buyer, thinking that req is ready to be sourced. This makes the report contain inaccurate information and difficult to manage buyer workloads.	Add an additional “Days Available for PO Sourcing” field to the Requisition to be Sourced Report.	“Days Available for PO Sourcing” will be the difference between “system date” and budget check date for requisitions with a valid budget check only.	Approve